

Message

From: Goff, Andrew D [andrew.d.goff@hawaii.gov]
Sent: 8/20/2019 8:10:33 PM
To: Dorka, Lilian [Dorka.Lilian@epa.gov]
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Sounds good, thanks Lilian.

From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Tuesday, August 20, 2019 10:10 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Robinson, Brittany <Robinson.Brittany@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew and sorry for the confusion. We cancelled today's call and have rescheduled for Friday. We will plan to have a fuller convo Friday and are still looking to have a resolution of this case by the end of August. Lilian

Lilian Sotolongo Dorka, Director
 External Civil Rights Compliance Office
 Office of General Counsel
 U.S. Environmental Protection Agency
 202-564-9649 - Office
 202-695-9888 - Cell

From: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Sent: Tuesday, August 20, 2019 4:06 PM
To: Dorka, Lilian <Dorka.Lilian@epa.gov>
Cc: Robinson, Brittany <Robinson.Brittany@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Lilian,

I think the invite with the call in number was deleted. Please let me know if you still would like to touch base today, otherwise I will call you Friday. Thanks.

From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Tuesday, August 20, 2019 12:24 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Robinson, Brittany <Robinson.Brittany@epa.gov>; Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. We may want to go ahead and have a brief check in as scheduled on Tuesday 4:00 EST - 10:00 your time. I will circle back with Brittany and the team though and confirm. But I'd like to keep our Tuesday meeting just to

touch base. Let me also see if Friday is possible. I was going to be out that afternoon but if others are available, I can hop on the phone. Thanks!

Sent from my iPhone

Lilian Sotolongo Dorka, Director
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On Aug 20, 2019, at 12:15 AM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

Sorry for the late notice, I am requesting a brief continuance of our call, scheduled for Tuesday August 20, to Friday, August 23. I am in the process of ironing out a few final details with my client and the DOA. We are hoping to meet with the DOA director later this week to get a better idea of where everyone stands, the personnel required for compliance, and the timing needed to comply. I can still be available tomorrow to discuss if you'd like to move ahead with the meeting, but I would prefer to be able to give you a full update on Friday.

I reviewed the procedural safeguards checklist. Were you able to locate any information on the DOA's approved LEP analysis, or the disability or public involvement plans? There is some confusion with DOA over whether these have been officially approved yet.

Thank you,

Andrew

From: Robinson, Brittany <Robinson.Brittany@epa.gov>
Sent: Wednesday, August 7, 2019 10:22 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>; Dorka, Lilian <Dorka.Lilian@epa.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Here is the nondiscrimination procedural safeguards checklist.

From: Robinson, Brittany
Sent: Wednesday, August 7, 2019 3:41 PM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>; Dorka, Lilian <Dorka.Lilian@epa.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Great! In case you are unable to access the invite, the call in number is

Ex. 6 Conference Code

From: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Sent: Wednesday, August 7, 2019 3:07 PM
To: Dorka, Lilian <Dorka.Lilian@epa.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

I can be available today.

From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Wednesday, August 7, 2019 4:46 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9
Importance: High

Hi Andrew, we are having problems making tomorrow work. Can you be available for a **brief meeting today, Wednesday at 10:00 AM (your time) 4:00 PM ours?** I think it is important that we talk as soon as possible so that we can better understand the issue. Brittany will be sending out a calendar invite for today at 10:00/4:00. I hope that will work for you. Thanks!

Lilian Sotolongo Dorka, Director
 External Civil Rights Compliance Office
 Office of General Counsel
 U.S. Environmental Protection Agency
 202-564-9649 - Office
 202-695-9888 - Cell

From: Dorka, Lilian
Sent: Wednesday, August 7, 2019 7:05 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>; Busterud, Gretchen <Busterud.Gretchen@epa.gov>
Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. It should not take very long to review and approve the DOA's plan, esp if they follow the guidance we have provided to them. I don't have their agreement with me right now but I will take a look and speak to the team once I get in this morning regarding HoA deliverables.

We do need to resolve this case soon - certainly before September so I want to understand the ADC Board's position a little better as I'm not clear on why the delay in signing the agreement. I think we might benefit from a brief conversation ASAP. Would you be available Thursday at 10 am your time (4:00 pm ours)? I will ask a team to send out a meeting request in anticipation of your being available. Thanks!

Sent from my iPhone

Lilian Sotolongo Dorka, Director
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On Aug 6, 2019, at 11:58 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

The ADC board met on 7/31 and discussed the draft resolution agreement. The ADC and DOA are currently in discussions regarding the details of the DOA draft plans that ADC may adopt, and what it would take for ADC to adopt the plans once they have been officially approved. I will be able to give you more of an update once they have those details ironed out. It would help the discussion to know how long the EPA estimates it will take to formally approve the DOA's plan once submitted.

Thank you,

Andrew

From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Monday, August 5, 2019 5:16 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9
Importance: High

Hello Andrew – I'm back in the office today. Could you please provide an update at your earliest convenience as to whether the Board considered/approved the Agreement on 7/31? Thanks very much! Lilian

Lilian Sotolongo Dorka, Director
External Civil Rights Compliance Office
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From: Robinson, Brittany <Robinson.Brittany@epa.gov>
Sent: Wednesday, July 31, 2019 2:30 PM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>; Dorka, Lilian <Dorka.Lilian@epa.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Hi Andrew,

We have reviewed the updated draft and do not have any additional comments at this time. Please move forward with presenting the draft agreement at today's board meeting. Thanks!

From: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Sent: Monday, July 29, 2019 3:08 PM
To: Dorka, Lilian <Dorka.Lilian@epa.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Lilian,

I wanted to update you that the draft resolution agreement is on the agenda for the ADC board meeting on July 31, 2019. I have attached an updated draft that includes a few proposed edits based on feedback from the last board meeting. If the edits are acceptable, I will present the proposed draft to the board. If you have any questions or would like to discuss the edits, I can be available early next week by phone.

Thank you,

Andrew

From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Wednesday, July 24, 2019 12:04 PM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9
Importance: High

Hello Andrew, can you please let me know if the Informal Resolution Agreement is now on the Board's agenda for their next meeting? Can you please share any details on that? Thanks!

Lilian Sotolongo Dorka, Director
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From: Dorka, Lilian
Sent: Thursday, July 18, 2019 8:57 PM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Robinson, Brittany

<Robinson.Brittany@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>

Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks Andrew. Hope you're feeling better. I look forward to hearing from you next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director
External Civil Rights Compliance Office
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On Jul 18, 2019, at 5:57 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Apologies Lilian, I was Ex. 6 Personal Privacy (PP) out of the office for a week. I have not heard of a board meeting being scheduled yet. They are normally at the end of the month, so I expect the notices will go out next week. I will follow up with my client and let you know when I have an answer.

Thank you,

Andrew

From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Wednesday, July 17, 2019 4:23 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>; Robinson, Brittany <Robinson.Brittany@epa.gov>
Subject: RE: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9
Importance: High

Hello Andrew, I am concerned about the lag in movement on this case. I have not heard back from you and it has been three weeks. Has a meeting with the Board been set?

Thanks for your help, Lilian

Lilian Sotolongo Dorka, Director
External Civil Rights Compliance Office
Office of General Counsel
U.S. Environmental Protection Agency
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202-695-9888 - Cell

From: Dorka, Lilian
Sent: Tuesday, July 2, 2019 6:50 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>
Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks. Please let me know ASAP when the meeting is scheduled as I will need to share that early next week. Lilian

Sent from my iPhone

Lilian Sotolongo Dorka, Director
 External Civil Rights Compliance Office
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 US EPA
 202-564-9649 - Office
 202-695-9888 - Cell

On Jul 1, 2019, at 11:18 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

Sorry I was unable to update you before I went out of town. I presented and explained the draft at the June 12 board meeting. The board barely had quorum at that time, so a final decision was deferred until the full board could be present. There may be some questions regarding how the ADC agreement would interplay with the DOA agreement, but I think the board will be agreeable to accepting the terms. I will finalize the draft and put it on the next agenda for decision making. I'll let you know when the meeting is set.

Thank you,

Andrew

From: Dorka, Lilian <Dorka.Lilian@epa.gov>
Sent: Wednesday, June 26, 2019 4:39 AM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Garnett, Desean

<Garnett.Desean@epa.gov>; Rhodes, Julia

<Rhodes.Julia@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for
EPA Complaint No. 45RNO-16-R9

Importance: High

Hello Andrew, I am following up with you as you said you would present the draft agreement to your board on June 12th and that you would follow up with me to let me know the outcome. Today marks two weeks from that date. Could you please provide an update on the status of the Informal Resolution Agreement as soon as possible? Thanks for your help. Lilian

Lilian Sotolongo Dorka, Director
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U.S. Environmental Protection Agency
202-564-9649 - Office
202-695-9888 - Cell

From: Dorka, Lilian

Sent: Friday, May 31, 2019 5:20 PM

To: Goff, Andrew D <andrew.d.goff@hawaii.gov>

Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines,

Dale <rhines.dale@epa.gov>; Wilson, Adam

<wilson.adam@epa.gov>; Garnett, Desean

<Garnett.Desean@epa.gov>; Rhodes, Julia

<Rhodes.Julia@epa.gov>

Subject: RE: Draft Informal Resolution Agreement for
EPA Complaint No. 45RNO-16-R9

Hi Andrew,

Just wanted to let you know that Resolution Letter and Agreement (attached) for HDOA was issued yesterday so that case has now been resolved. Thought you might want to have this in anticipation of your meeting with the ADC Board. Thanks!

Lilian

Lilian Sotolongo Dorka, Director
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Office of General Counsel
U.S. Environmental Protection Agency
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202-695-9888 - Cell

From: Dorka, Lilian
Sent: Wednesday, May 29, 2019 9:57 PM
To: Goff, Andrew D <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl <Covington.Jeryl@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>
Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks for the update Andrew.

Sent from my iPhone

Lilian Sotolongo Dorka, Director
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 202-564-9649 - Office
 202-695-9888 - Cell

On May 29, 2019, at 8:32 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

The judge took the case under advisement, no word on when he will issue an opinion. I have the EPA MOU on the agenda for the June 12th ADC Board meeting. I will let you know outcomes as they come.

From: Dorka, Lilian
 <Dorka.Lilian@epa.gov>
Sent: Thursday, May 23, 2019 3:56 PM
To: Goff, Andrew D
 <andrew.d.goff@hawaii.gov>
Cc: Covington, Jeryl
 <Covington.Jeryl@epa.gov>; Rhines, Dale <rhines.dale@epa.gov>; Wilson, Adam <wilson.adam@epa.gov>; Garnett, Desean <Garnett.Desean@epa.gov>; Rhodes, Julia <Rhodes.Julia@epa.gov>
Subject: Re: Draft Informal Resolution Agreement for EPA Complaint No. 45RNO-16-R9

Thanks for the update Andrew. Can you please update me again next week re Board hearing, that to confirm you will be able bring the agreement before them and a firm date? Thanks so much!

Sent from my iPhone

Lilian Sotolongo Dorka, Director
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202-695-9888 - Cell

On May 23, 2019, at 6:50 PM, Goff, Andrew D <andrew.d.goff@hawaii.gov> wrote:

Lilian,

We are in the process of setting a date for my client's board meeting in mid-June. I plan on presenting the agreement to the board for feedback. I will also be speaking with DOA regarding the possibility of an agreement to use their coordinator when the time comes.

We had the hearing on Earthjustice's other lawsuit yesterday. The judge took it under advisement, so I will let you know when a decision comes out.

Thank you,

Andrew

From: Dorka, Lilian
<Dorka.Lilian@epa.gov>
>
Sent: Wednesday, May

15, 2019 11:46 AM

To: Goff, Andrew D

[<andrew.d.goff@hawaii.gov>](mailto:andrew.d.goff@hawaii.gov)

Cc: Covington, Jeryl

[<Covington.Jeryl@epa.gov>](mailto:Covington.Jeryl@epa.gov); Rhines, Dale

[<rhines.dale@epa.gov>](mailto:rhines.dale@epa.gov)

; Wilson, Adam

[<wilson.adam@epa.gov>](mailto:wilson.adam@epa.gov)

>; Garnett, Desean

[<Garnett.Desean@epa.gov>](mailto:Garnett.Desean@epa.gov); Rhodes, Julia

[<Rhodes.Julia@epa.gov>](mailto:Rhodes.Julia@epa.gov)

>

Subject: RE: Draft

Informal Resolution

Agreement for EPA

Complaint No. 45RNO-16-R9

Importance: High

Hi Andrew,

Checking back as I have not heard from you re the draft I sent you on May 9th. Do you have any thoughts on this? Have you been able to speak to your client about it? Thanks!

Lilian Sotolongo Dorka,
Director
External Civil Rights
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Counsel
U.S. Environmental
Protection Agency
202-564-9649 - Office
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From: Dorka, Lilian

Sent: Thursday, May 9, 2019 6:08 PM

To: 'Goff, Andrew D'

[<andrew.d.goff@hawaii.gov>](mailto:andrew.d.goff@hawaii.gov)

Cc: Covington, Jeryl

<Covington.Jeryl@epa.gov>; Rhines, Dale
<rhines.dale@epa.gov>
; Wilson, Adam
<wilson.adam@epa.gov>; Garnett, Desean
<Garnett.Desean@epa.gov>

Subject: RE: Draft
Informal Resolution
Agreement for EPA
Complaint No. 45RNO-
16-R9

Importance: High

Hi Andrew, please take a look at the attached which has a revised FN 3 per our conversation this afternoon. Please send us back your revisions so that we can put the document in final draft and you can present it to your Board ASAP. (You stated you would request a meeting with the Board in early June, 2019 to present the draft agreement.) Thanks and please let me know if you have any questions. Lilian

Lilian Sotolongo Dorka,
Director
External Civil Rights
Compliance Office
Office of General
Counsel
U.S. Environmental
Protection Agency
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202-695-9888 - Cell

From: Dorka, Lilian
Sent: Thursday, May 9,

2019 12:30 PM

To: 'Goff, Andrew D'

[<andrew.d.goff@hawaii.gov>](mailto:andrew.d.goff@hawaii.gov)

Cc: Covington, Jeryl

[<Covington.Jeryl@epa.gov>](mailto:Covington.Jeryl@epa.gov); Rhines, Dale

[<rhines.dale@epa.gov>](mailto:rhines.dale@epa.gov)

; Wilson, Adam

[<wilson.adam@epa.gov>](mailto:wilson.adam@epa.gov)

>; Garnett, Desean

[<Garnett.Desean@epa.gov>](mailto:Garnett.Desean@epa.gov)

Subject: RE: Draft

Informal Resolution

Agreement for EPA

Complaint No. 45RNO-

16-R9

Hi Andrew – in anticipation of our meeting later today, wanted to share the attached as an option for resolution. Look forward to discussing this later.

Thanks! Lilian

Lilian Sotolongo Dorka,
Director

External Civil Rights

Compliance Office

Office of General

Counsel

U.S. Environmental

Protection Agency

202-564-9649 - Office

202-695-9888 - Cell

From: Goff, Andrew D

[<andrew.d.goff@hawaii.gov>](mailto:andrew.d.goff@hawaii.gov)

Sent: Thursday, May 2,
2019 9:40 PM

To: Dorka, Lilian

[<Dorka.Lilian@epa.gov>](mailto:Dorka.Lilian@epa.gov)

>

Cc: Covington, Jeryl

[<Covington.Jeryl@epa.gov>](mailto:Covington.Jeryl@epa.gov)

gov>; Rhines, Dale
<rhines.dale@epa.gov>
 ; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.
gov>

Subject: RE: Draft
 Informal Resolution
 Agreement for EPA
 Complaint No. 45RNO-
 16-R9

Wednesday or
 Thursday would work
 for me. Thank you.

The hearing on our
 motions was pushed
 out to May
 22. Hopefully we will
 know a decision then or
 shortly after.

From: Dorka, Lilian
[mailto:Dorka.Lilian@e
pa.gov]

Sent: Thursday, May
 02, 2019 3:10 PM

To: Goff, Andrew D
<andrew.d.goff@hawaii
.gov>

Cc: Covington, Jeryl
<Covington.Jeryl@epa.
gov>; Rhines, Dale
<rhines.dale@epa.gov>
 ; Wilson, Adam
<wilson.adam@epa.gov
>; Garnett, Desean
<Garnett.Desean@epa.
gov>

Subject: Re: Draft
 Informal Resolution
 Agreement for EPA
 Complaint No. 45RNO-
 16-R9

Thanks Andrew. I will
 be on work-related
 travel early next week
 and back in the office
 on Wednesday. I will
 ask Jeryl to see if she

can set up a call fo next
Wednesday or
Thursday (late
afternoon for us).

Also, forgot to ask
before, any decision yet
on the litigation?

Thanks! Lilian

Sent from my iPhone

Lilian Sotolongo Dorka,
Director
External Civil Rights
Compliance Office
Office of General
Counsel
US EPA
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202-695-9888 - Cell

On May 2, 2019, at 8:51
PM, Goff, Andrew D
<[andrew.d.goff@hawaii](mailto:andrew.d.goff@hawaii.gov)
[.gov](mailto:andrew.d.goff@hawaii.gov)> wrote:

Thanks
Lillian,
we are
still
reviewi
ng the
situatio
n. At
this
time, it
looks
like
ADC
will
definite
ly have
more
than 15
employ
ees,
althoug
h the

timing
of
when
they
will be
hired is
still
being
worked
out. W
e are
talking
with
DOA on
the
hiring
process
and
ADC's
options
should
they
need to
adopt
their
own
discrimi
nation
complai
nt
proced
ures. I
will not
know
more
than
that
until
the
hiring
process
is
worked
out, but
would
be
open to
a
phone
confere
nce if
you'd
like to

discuss
availabl
e
options
from
your
end. I
can be
availabl
e next
week
from
Tuesda
y on.

Thanks,

Andrew

From:

Dorka,
Lilian

[mailto:
Dorka.L
ilian@e
pa.gov]

Sent:

Thursd
ay, May
02,
2019
10:46
AM

To:

Goff,
Andrew
D

<andre
w.d.gof
f@haw
aii.gov>

Subject

: RE:
Draft
Informa
l
Resolut
ion
Agreem
ent for
EPA
Compla
int No.

45RNO-
16-R9

Hi
Andre
w,

I'm
followi
ng up
on our
call on
April
16th.
At that
time
you
inform
ed me
that
there
was
pendi
ng HI
legisla
tive
action
that
could
affect
your
organi
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its
budge
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its
huma
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and,
thus,
the
Draft
Inform
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Resol
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Agree
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In light

of this,
you
asked
that
we
postp
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going
forwar
d with
the
draft
Agree
ment
(your
prese
nting it
to the
Board,
etc.)
until
May.
We
agree
d to
touch
base
by
April
30th
so
that
you
could
updat
e me
on
your
situati
on. I'
m
hopin
g you
can
provid
e an
updat
e
today
or
tomorr
ow?

Thank
s!

Lilian

Lilian
Sotolon
go
Dorka,
Directo
r
Externa
l Civil
Rights
Compli
ance
Office
Office
of
General
Counsel
U.S.
Environ
mental
Protecti
on
Agency
202-
564-
9649 -
Office
202-
695-
9888 -
Cell

From:
Goff,
Andrew
D

[<andrew.d.goff@hawaii.gov>](mailto:andrew.d.goff@hawaii.gov)

Sent:
Thursd
ay,
April
11,
2019
4:55
PM

To:
Dorka,
Lilian

<Dorka.
Lillian@
epa.gov
>

Cc:
Rhines,
Dale
<rhines.
dale@e
pa.gov>

;
Temple
, Kurt
<Templ
e.Kurt
@epa.g
ov>;

Covingt
on,
Jeryl
<Coving
ton.Jery
l@epa.
gov>;

Wilson,
Adam
<wilson
.adam
@epa.g
ov>;
Garnett

,
Desean
<Garne
tt.Dese
an@ep
a.gov>;

Grisier,
Mary
<Grisier
.Mary
@epa.g
ov>;

TenBro
ok,
Patti
<TenBr
ook.Pat
ti@epa.
gov>

Subject
: RE:
Draft

Informa
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Resolut
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Agreem
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EPA
Compla
int No.
45RNO-
16-R9

Lilian,

Based
on our
convers
ation
the
other
day,
these
edits
are
accepta
ble. I
have
not
been
able to
substan
tively
speak
to my
client
on the
issues,
but
anticipa
te
doing
so
before
the end
of the
week.
The
next
board
meetin
g is set
for
April

24,
2019.
Given
the
board
membe
rs'
schedul
es and
notice
require
ments,
it is
unlikely
that
can be
moved
forward
. Pleas
e let
me
know if
you
have
any
other
questio
ns.

Thank
you,

Andrew

From:
Dorka,
Lilian
[mailto:
[Dorka.L
iliana@e
pa.gov](mailto:Dorka.Liliana@epa.gov)]

Sent:
Tuesda
y, April
09,
2019
12:26
PM

To:
Goff,
Andrew
D
<andre

w.d.gof
f@haw
aii.gov>

Cc:

Rhines,
Dale
<rhines.
dale@e
pa.gov>

;
Temple
, Kurt
<Templ
e.Kurt
@epa.g
ov>;

Covingt
on,
Jeryl
<Coving
ton.Jery
l@epa.
gov>;

Wilson,
Adam
<wilson
.adam
@epa.g
ov>;

Garnett

,
Desean
<Garne
tt.Dese
an@ep
a.gov>;

MARY
GRISIER
<Grisier
.Mary
@epa.g
ov>;

TenBro
ok,
Patti
<TenBr
ook.Pat
ti@epa.
gov>

Subject

: RE:

Draft
Informa

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45RNO-
16-R9
**Import
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High

Hi
Andre
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Thank
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today!

Attac
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could
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edits
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can
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your
client.
If you
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own,
please
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Thank
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Lilian
Sotolon
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Directo
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Externa
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Rights
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General
Counsel
U.S.
Environ
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Protecti
on
Agency
202-
564-
9649 -
Office
202-
695-
9888 -
Cell

From:
Goff,
Andrew
D
<andrew.d.goff@hawaii.gov>

Sent:
Thursd
ay,
April 4,
2019
2:32
PM

To:
Dorka,
Lilian
<Dorka.Lilian@>

epa.gov

>

Cc:

Rhines,

Dale

<rhines.

dale@e

pa.gov>

;

Temple

, Kurt

<Templ

e.Kurt

@epa.g

ov>;

Covingt

on,

Jeryl

<Coving

ton.Jery

l@epa.

gov>;

Wilson,

Adam

<wilson

.adam

@epa.g

ov>

Subject

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ent for

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int No.

45RNO-

16-R9

That

works.

Thank

you.

From:

Dorka,

Lilian

[mailto:

Dorka.L

[ilian@e
pa.gov\]](#)

Sent:

Thursd
ay,
April
04,
2019
12:18
AM

To:

Goff,
Andrew
D
<[andre
w.d.gof
f@haw
aii.gov](#)>

Cc:

Rhines,
Dale
<[rhines.
dale@e
pa.gov](#)>

;

Temple
, Kurt
<[Templ
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@epa.g
ov](#)>;

Covingt
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Jeryl
<[Coving
ton.Jery
l@epa.
gov](#)>;

Wilson,
Adam
<[wilson
.adam
@epa.g
ov](#)>

Subject

: Re:

Draft
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45RNO-
16-R9

Ok
Andrew
I will
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How
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time?

Sent
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my
iPhone

Lilian
Sotolon
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Dorka,
Directo
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Externa
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Rights
Compli
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Office
Office
of
General
Counsel
US EPA
202-
564-
9649 -
Office
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9888 -
Cell

On Apr

3, 2019,
at 9:47
PM,
Goff,
Andrew
D
<andrew.d.goff@hawaii.gov>
wrote:

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